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Purchase Order Receipt Listing

Monday, January 30, 2017 8:34:31 AM

All amounts are calculated in domestic currency.

All Vendors PO ID P All Item ID/GL/WOs Grouped by Vendor ID	GL/WO	D PO3503. IS All Re ID	2 All Rec	All Vendors PO ID PO33032 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID	ı Types						
Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Purchase Line Project ID Reference/ Order ID/ Nbr/ Description/ Curr Type Insp Cert Std Req	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Reev Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Value Rejected Qty/ (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name PO35032 1 USD No	ndor Nam 1 No		VU-MET002 A.M. Castl M304B0.500X2.500 f 304 BAR .500 x 2.50 f m136712	A.M. Castle & Co. (Canada) Inc C/O 910720 0X2.500 f 2/2/20 00 x 2.50 f 12.00	nc C/O 910720 2/2/2017 12.0000	1/27/2017 QUIR01	12.0000		0.0000	0 0	\$0.00
	S No		71401-45 PROCUREMENT QUALITY CLAUSES	JENT LAUSES	2/8/2017	2/8/2017 1/27/2017 1.0000 QUIR01	1.0000		0.0000	0 0	\$0.00
			m136712			ber Assess		Total	Total Received Quantity: Total Oty to Inspect (PO U/M):	uantity: O.U/M):	13.0000

0.0000

Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



PACKING SLIP/ CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No:3182072

54.0000	151.0000					266000	CORPORATION	120807077
Shipped Qty(LBS)	Length (IN)	Width (IN)	PCS Wi	Mech Id		Heat Number	MI	Delivery No.
				ARTS	AIRCRAFT P	END USE: COMMERCIAL AIRCRAFT PARTS	END USE	
).com	avoie@dartaer SPACE	EMAIL P/s and certs to: clavole@dartaero.com END USER: DART AEROSPACE	END USE	
-			ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S	NG MARKI	VE IDENTIFY	RIAL MUST HA	ALL MATE	
ELIVERY	\neg	ECEIVE AT	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIV	DER / CUS	FOLLOW OR	RWORK MUST	ALL PAPE	Details
	12.5833 FT			12.00 FT				35032
Ť	Invoice Qty		Qty	Ordered Qty		Part Number		Purchase Order No
	aero.com	∕oie@darta	Email P/s and certs to: clavoie@dartaero.com	Email P/s	3	JAN 3		
		A276	SPECIFICATIONS: ASTM A276	SPECIFI	50 7017 68	وي		
ESS.HR.ANN.PICKLE.132.0000-156.0	3.HR.ANN.Pic	TAINLESS	0.5000.2.5000.FLAT.304.STAINL	0.5000.2.	DAG	5036 /	_	4632105
			on	Description		Item No	Line No	Order No
		- TOR	Final Destination Branch - TOR	Final Des			ills	Shipment Details
2	3182072-2		MANITOULIN	MAN	_	Prepaid	ORIGIN	26-JAN-1/
	BOL No		er	Carrier	Freight Terms	Freigh	F.O.B.	Date Shipped
		CA						CAN
	K6A 1K7	K6A	CAN	K6A 1K7 CAN		CA	0	2K7
Ž	XESBURY O	HAW	HAWKESBURY, ON	HAWKES	ON K6A 1K7	HAWKESBURY, ON K6A 1K7		MISSISSAUGA, ON L5N
CELTD	DART AEROSPACE LTD	1370	1270 ABERDEEN	1270 ABERDEEN	Z 7	1270 ABERDEEN		2150 ARGENTIA ROAD
	Deliver To:	Deliv		Ship To:	ACE - TO	Sold Io:		A M CASTIF & CO
0.0000000000000000000000000000000000000	<u>q</u>							Chin Erom.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Date Printed: 26-JAN-2017 03:10:12 PM



CERTIFICATE OF CONFORMANCE PACKING SLIP/

A. M. Castle & Co.

Page 2 of 2

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit. Reviewed by Authorized Castle Metals Representative

Date: Name:

SHIPPED JAN 26 2017

M. Ramdu 3



Acciaierie Valbruna soa







QUALITY MANAGEMENT SYSTEM CENTURED BY LADVOTS RECEIPTER



CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004), 3.1

36100 VICENZA (Rafie) - Visie della scienza, 25 z.l. Stab.: 39100 BOLZANO (fisika) - Via A. Volja, 4 Telephon number : 0039 (6) 444968211

CERTIE / BURNESPICEMENT VALERUNA STAINLESS INC. 2400 TAYLOR STREET WEST 45801-FORT WAYNE, IN 48801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.

State of territoria: Hot rolled Descaled Annealed Hot rolled Liebrands Debuty statistics of luminor

Avviso di Sparfizione: D-VI15004453 Luteratrisha Pading Institut

Ordine nr 43706 326588 CASTLE

Tipo di Biaborazione E+AOD

Certificato nr: MEST643889/2015/

Conferma ordine nr. El15000753

Marchin di Fabbrica: Zuchen ses Lefenweiken Tugo mak Boto de F nome produktes

Yugu man.
Bigle de F terre produkteb
Penszone del Colletedatione:
Strangel des Werkeschwessinsteen
begeden's stampsPolispon de l'azzayan



requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acclaierie Valbruna SpA shall not be responsible for any improper use of the Products.

	Castle Metals	
HEAT NUMBER	266000	
MECHANICAL ID		-
MEM CODE	15036	-
LOT NUMBER		-
PO NUMBER	386588	_
RECEIPT DATE	4-20-15	
SUPPLILE	Valbrina	_
SPECIFICATION	4100	-
LCS		-
COMMENT		_
APPROVED	Quin	-

Vicenza,	16/02/15
ACCINI	

Acciaierie Valbruna spa







CHALITY MANAGEMENT STYTCH CERTIFIED BY LLOYD'S PEG.



CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004), 3.1

36100 VIÇENZA (hafia) - Viale della scienza, 25 x.i. Stab.: 39100 BOLZANO (Nalia) - Via A. Volta. 4 Telephon number : 0039 (0) 444968211

CHERTE / Bestero Puches Chert VALBRUNA STAINLESS INC 2400 TAYLOR STREET WEST 46801-FORT WAYNE, IN 46801-US

Prodution: ACCIAIERIE VALBRUNA S.P.A.

State di ternitura. Hot rolled Descated Annealed Hot rolled

Avviso & Spectrione D-VI15004453

Ordine nr. 43706 326588 CASTLE

Tipo di Elaborazione E+AOD

Certificato nr: MEST643889/2015/

Centerms ordine er: El15000753

Marchio di Fabbrica: Zeichen der Elsternwerke Tradu mack Digte de floren produktion

Punzone del Collaudatore: Stempel des Webbaschersthnögen Impeter's stempflompen de l'assey



Specifiche Automotion Requesions / Eulgeness 3304-34 7 304 A ASTM A262 2013 PRACTICE E

(a) SECTION II PT.A 2013 EDITION

AMS CO-S-763 C 304 A ASTM A276 2013A 530400 A

ASME SA479 2013 930400 A (0) ASTM A479 2014 530400 A

DAS 14

9-89

Qualità. T-304L #5036

Tolleranza ASTM A484-148 TABLE 5 AISL Penzonatura 304/304L Lotto (II Lunchezza - in Oggetto Georgians deo disaffi Dimension - in Loson Feudinger Feudinger Feudinger Feudinger 2.599 426903260 265000 144 / 151 2,5000 x 0,5000 Flat 0010

TEST ALLO STATO DI FORNITURA Test on delivery condition. Priletting but is berst a Fatas do fournits Sadziene Snervamento Sheetymes 1962 Sheet (pest) ptdrstje RA % TEST HP E 4d Rp 0.2% Rm % 50 40 75 30 Valori richlesti 1 min 115 max 185 70 54 89 68 49 12.5 A

min max TEST Grain size for ASTM E112 A

christoffings, Tatterremataloper, G-Tergospiele

Analisi chimica

					-	THE RECEIPT VALUE	Marca contra market	September of the Particular				- Marchaeles	and the second of	 - Mr 44	
-		green and and and	T	1.0.00	¥	agricus min	9 00	7.	1.	1	1.	٠.	4-	- 4	i
Colata Mess Sconstiticants	Protes (\$4084)	1.00	2.00	16,60 20 00	1,00	1,00	10,50	0,045	0.000	0.100	-	ŀ		 	
2	C %	51%	Mn %	Cr %	Mo %	Cu %	N %	P%	5%	N %	•	ļ	!		3
266000	0.020	0.41	1,64	18,24	0,45	0,31	8,09	0,032	0,027	0,093	ļ	Ì			أسيا

Intergranular corresion test per ASTM A262 pract. E: ok. Absence of cracks at 20 x magnification after bend test.

Meteod and manufactured in Italy No welding or weld repells

Reduction ratio = 40,2 * 1

Annealing temperature: 1940°F for 1 h/water.

Material is DFARS Compliant

Sono state socidistatte tutte le condizioni richieste Dis-generals Arthurseninger and it. Artisted ar MCC.
The meaning high count furnishment or informations with the recommendation of the country of the property Contro o antimoscolenzo: OK

Controllo visivo e dimensionate: cooldisfa le esligenze Baserogag un Austressum, cinq Baseroputuro Vandi imperiori and desenzional chiefa establicitor Condida single di comprehensi un architectura

telenger(Burg: specials) ing biolog palite mai/ OK

We declare that the this hed product is checked for reclearctive contamination through Ponel System when it leaves the production plant. The Quality Managament System is Certified acc. Pressure Equipment Directive (57/23/EC) Annus 1.s. d.3 by TUEV and LLOYD'S Any act of tempering, modification, exercition, counterfeiting and/or tentification and/or any other action which modifies the contents of this test conflicts shall constitute a violation of epplicable claim and criminal laws. Accessor's Valoriera shall protect its dolls and interests before any competent count, authority and jurisdiction. or opposition over any extreme tamp, recommon various as an increase one of configurations, configurations and standards. Should the The supplied product configuration to requirements expedited by certified norms and standards. Should the product be used for more severe, critical onde or in any case different applications than those the material is generally intended for, any different and/or supplementary

Material free from Mercury contamination

-			,	
Vi	cenza,	16	/02	15

8 collaudatore di stabilimento / der Wedtssachvarståndige/ Wolfie Inspector / L. agent d'ustre M. Fuzzotty F. L.D. A.

Pagina 1 di 2

Med MCEX

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>1304</u> DATE: <u>17/8</u>		0.5	<u>60,X.2</u> .500	PC	/ BATCH NO.:	35032/	13671
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	12	2.5		THICKNES	SS ORDERED: SS RECEIVED: ZE ORDERED: ZE RECEIVED:	,500	
DESCRIPTION	(Ch	CR eck (N)		, C	OMMENTS		
SURFACE DAMAGE	Y	10					
CORRECT FINISH	(Y)	N					
CORROSION	Y	1					
CORRECT GRAIN DIRECTION	(8)	N					
CORRECT MATERIAL	8	N	304				
CORRECT THICKNESS	8	N	.500				
PHOTO REQUIRED	Υ	(2)			1= - 1	21110	
CORRECT MATERIAL	M	Z	ASTM A	276	ASTM A	240	
CORRECT REF # TO LINK CERT	Ø	N	HEAT 4	2660	000		
CORRECT MATERIAL IDENTFICATION	(A)	N	M304 I	30,500	X2-500		
CORRECT M# ON THE MATERIAL	18	N	M136+1	2			
DOES THIS MATERIAL REQUIRE		^					1
ENGINEERING SIGN OFF	Υ	(N)					
DOES THIS REQUIRE AN							
EXTRUSION REPORT	Y	D					
				=====	HADDNECC C	HECK	
CUT SAMPLE PIECI	E OF	MA	TERIAL AND PR	EFORM A	HARDNESS C	HEUN.	
	-	REC	ORD RESULTS	BELOW		DUR D	
			HRC	HRB	DUR A	DUND	
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER REA	ADIN	G					
	t	esters	located in the Qua	lity Office			

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
QC 16 INSF LCTION	DAS	
INSPECTED BY:	14	SIGNED OFF BY:
DATE:	17/02/0	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



METAUX CASTLE

P.O. BOX 4090 STN A

TORONTO, ONTARIO M5W OE9

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35032

Purchase Order Date 1/19/2017 PO Print Date 1/19/2017

Page Number 1 of 3

Order From:

VU-MET002

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JAN 1 9 2017

Contact Name

CANADA

Vendor Phone

Ship To Contact Ship To Phone

Ship Via: Ship Acct: Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax#

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID		Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	/	PO Unit Price	Extended Price
1	M304B0.500X2.500	304 BAR .500 x 2.50	•	2/2/2017 Yes 2/2/2017		12.00 f	0.05	\$17.75	\$213.00
	MATERIAL: AISI 304/316 SS AS PER ASTM A276 OR AST					JAN 3 0 2	017 6		
1	NOTE: AISI 303 NOT ACCEP	PTABLE							

M7075T6B3.000x04.000

7075-T6 BAR 3.000' X

2/8/2017

12.00

f

4.000" grain along 3"

Yes

\$82.75

2/8/2017 MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR

AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: CUT IN SECTION OF 4 FT

Line Total:

Line Total:

\$993.00

\$213.00

\$993.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35032

Purchase Order Date 1/19/2017 PO Print Date 1/19/2017

Page Number 2 of 3

Order From:

VU-MET002

Ship To:

DART AEROSPACE LTD

METAUX CASTLE P.O. BOX 4090 STN A

TORONTO, ONTARIO M5W OE9 **CANADA**

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Buyer

Chantal Lavoie

Customer POID

Ship To Contact

Customer Tax # **Terms**

10127-2607 Net 30

Ship To Phone

Currency

USD

Ship Via:

FOB

Destination-Collect

Ship Acct:

M7075T6B6.000X0.250

7075-T6 BAR 6.000" X

2/8/2017

12.00

\$14.50

\$174.00

0.250"

Yes

f

2/8/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Yours ppd

Line Total:

\$174.00

M7075T73B3.000X4.000

7075-T73 Bar 3.0 x 4.0

2/8/2017

4.00

\$101.00

grain direction along 3"

\$404.00

Yes

f

2/8/2017

MATERIAL: 7075-T73/T7351/T73510/T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078

NOTE: GRAIN DIRECTION MUST RUN ALONG 3" WIDE

Line Total:

\$404.00

Note:



METAUX CASTLE

P.O. BOX 4090 STN A

TORONTO, ONTARIO M5W OE9

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35032

Purchase Order Date 1/19/2017 PO Print Date 1/19/2017

Page Number 3 of 3

Order From:

VU-MET002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Buyer

Terms

Currency

Contact Name

CANADA

Vendor Phone

Ship To Contact Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

PROCUREMENT

2/8/2017

Chantal Lavoie

10127-2607

Net 30

USD

FOB

Customer POID

Customer Tax #

Destination-Collect

71401-45

QUALITY CLAUSES

No 2/8/2017 1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Line Total:

\$0.00

PO Total:

\$1,784.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.